

Sale Date : 6/6/2019
 Proj. No. : 190313
 Job No. : 488499
 PID No. : **98769**
 SAC : 4TA7/4TC7/4BG6/4BG7

CONSTRUCTION ENCUMBRANCE REQUEST

TYPE : RESURFACING

Hamilton

CR 251 0.64 Blue Ash Road

FEDERAL PROJ.NO. : **E150052**

	TOTAL COST	STATE	OPWC	CITY OF DEER PARK	GCWW	FEDERAL M230
1 Construction	2,709,563.32		541,912.66			2,167,650.66
Insp. & Eng.	81,286.68		16,257.34			65,029.34
2 Construction	224,445.49		44,889.10			M301 179,556.39
Insp. & Eng.	6,734.51		1,346.90			5,387.61
3 Construction	1,063,717.94				1,063,717.94	
Insp. & Eng.	42,552.06				42,552.06	
4 Construction	7,149.25		7,149.25			
Insp. & Eng.	210.75		210.75			
						OPWC MAX IS 20% UP TO \$1,054,900.00
						4TA7 MAX IS \$3,770,800.00
						4TC7 MAX IS \$448,800.00
		Greater Cincinnati Water Works deposited \$664,350.00 on HWY Inv. # 11103 Balance due of \$441,920.00 is in process of collection by the Office of Estimating.				
TOTAL FUNDS REQ'D	4,135,660.00		611,766.00	0.00	1,106,270.00	2,417,624.00

HMW

Approved Joseph Anthony
 Construction Cost Manager, Estimating

Sale Date : 6/6/2019
 Proj. No. : 190330
 Job No. : 438743
 PID No. : **98573**
 SAC : **4PF7/4PS7/4BG7**

CONSTRUCTION ENCUMBRANCE REQUEST

TYPE : RESURFACING

Ashland

SR 0060 16.22

FEDERAL PROJ.NO. : **E161182**

	TOTAL COST		STATE	CITY OF ASHLAND		FEDERAL Z231
1 Construction	1,563,620.68			312,724.14		1,250,896.54
Insp. & Eng.	46,909.32			9,381.86		37,527.46
2 Construction	367,053.45			367,053.45		
Insp. & Eng.	11,016.55			11,016.55		
3 Construction	51,478.66		10,295.73			41,182.93
Insp. & Eng.	1,541.34		308.27			1,233.07
4 Construction	33,466.66		6,693.33			26,773.33
Insp. & Eng.	1,003.34		200.67			802.67
THE CITY OF ASHLAND DEPOSITED \$544,730.00 ON HWY INVOICE #11111 Balance due of \$155,446.00 is in process of collection by the Office of Estimating.						
TOTAL FUNDS REQ'D	2,076,090.00		17,498.00	700,176.00		1,358,416.00

HMW

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

Sale Date : 6/6/2019

Proj. No. : 190331

Job No. : 442079

PID No. : **105724**

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : **4PF7/4PS7**

TYPE : SAFETY

Ashtabula

TRU US 6/VAR 11.56/VAR

FEDERAL PROJ.NO. : **E190420**

	TOTAL COST		STATE		FEDERAL Z001
1 Construction	79,598.41		15,919.68		63,678.73
Insp. & Eng.	7,961.59		1,592.32		6,369.27
2 Construction	60,364.34		12,072.87		Z232 48,291.47
Insp. & Eng.	6,035.66		1,207.13		4,828.53
TOTAL FUNDS REQ'D	153,960.00		30,792.00		123,168.00

JM

Approved Joseph Anthony
Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190333

Job No. : 510327

PID No. : **102121**

SAC : **4SF7/4SS7/4PF7/4PS7**

Belmont

SR 149 7.270

WORK TYPE: RESURFACING

FEDERAL PROJ.NO. : **E170331**

	TOTAL COST		STATE		FEDERAL Z232
Construction	925,653.06		185,130.61		740,522.45
Insp. & Eng.	92,566.94		18,513.39		74,053.55
				GSM CAP \$957,400.00	
		The bid amount for this project is \$1,308,153.06 ; however, due to A + B Contract Bidding procedures, the Div. of Finance has determined that the Encumbrance Request will reflect the total of Contract A only. The Contractor BID \$382,500.00 on Contract B, however, CONTRACT B IS CAPPED @ \$45,000.00 MAXIMUM INCENTIVE.			
TOTAL FUNDS REQ'D	1,018,220.00		203,644.00		814,576.00

JM

Approved



Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190334

Job No. : 510695

PID No. : **106823**

SAC : **4PF7/4PS7**

Carroll

SR 39 2.190

WORK TYPE: BRIDGE REHAB

FEDERAL PROJ.NO. : **E180189**

	TOTAL COST		STATE		FEDERAL Z232
Construction	364,416.45		72,883.29		291,533.16
Insp. & Eng.	36,443.55		7,288.71		29,154.84
TOTAL FUNDS REQ'D	400,860.00		80,172.00		320,688.00

JM

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

Sale Date : 6/6/2019
 Proj. No. : 190336
 Job No. : 488648
 PID No. : **104693**
 SAC : **4HJ7/4BC7/4BG7**

CONSTRUCTION ENCUMBRANCE REQUEST

TYPE : SAFETY

Clermont

SR 125 14.00

FEDERAL PROJ.NO. : **E170819**

	TOTAL COST		STATE	Village of Bethel		FEDERAL ZS30
1 Construction	521,372.87		52,137.29			469,235.58
Insp. & Eng.	36,497.13		3,649.71			32,847.42
2 Construction	566,905.41			56,690.54		510,214.87
Insp. & Eng.	39,684.59			3,968.46		35,716.13
		Village of Bethel deposited \$57,596.00 ON HWY INVOICE #11107 Balance due of \$3,063.00 is in process of collection by the Office of Estimating.				
TOTAL FUNDS REQ'D	1,164,460.00		55,787.00	60,659.00		1,048,014.00

HMW

Approved 
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190338

Job No. : 458718

PID No. : **109642**

SAC : 4HJ7/4BC7/4PF7/4PS7

TYPE : RESURFACING

Guernsey

IR 70 23.60

FEDERAL PROJ.NO. : **E190391**

	TOTAL COST		STATE		FEDERAL ZS30
1					
Construction	250,000.00		25,000.00		225,000.00
Insp. & Eng.	10,000.00		1,000.00		9,000.00
					Z001
Construction	34,344.60		3,434.46		30,910.14
Insp. & Eng.	1,375.40		137.54		1,237.86
					SAFETY MAX IS \$250,000.00
TOTAL FUNDS REQ'D	295,720.00		29,572.00		266,148.00

JM

Approved Joseph Anthony
Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190339

Job No. : 439021

PID No. : **102068**

SAC : 4SF7/4SS7

TYPE : 4R MAINTENANCE - RESTORATION & REHAB

FEDERAL PROJ.NO. : **E170611**

Huron

US 0020 12.80

	TOTAL COST		STATE		FEDERAL Z001
Construction	415,326.98		83,065.40		332,261.58
Insp. & Eng.	41,533.02		8,306.60		33,226.42
TOTAL FUNDS REQ'D	456,860.00		91,372.00		365,488.00

GSM CAP \$842,318.00

JM

Approved  Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190340

Job No. : 458321

PID No. : **102528**

SAC : **4PF7/4PS7**

Licking

SR 661 13.94

WORK TYPE: BRIDGE REHAB

FEDERAL PROJ.NO. : **E161317**

	TOTAL COST		STATE		FEDERAL Z232
Construction	759,336.99		151,867.40		607,469.59
Insp. & Eng.	75,933.01		15,186.60		60,746.41
		The bid amount for this project is \$909,336.99 ; however, due to A + B Contract Bidding procedures, the Div. of Finance has determined that the Encumbrance Request will reflect the total of Contract A only. The Contractor BID \$150,000.00 on Contract B, however, CONTRACT B IS CAPPED @ \$25,000.00 MAXIMUM INCENTIVE.			
TOTAL FUNDS REQ'D	835,270.00		167,054.00		668,216.00

JM

Approved



Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019
 Proj. No. : 190342
 Job No. : 438959
 PID No. : **102027**
 SAC : **4R67/4R47/4R57/4HJ7/4**
BG7

TYPE : SAFETY

Lorain

SR 0254 02.03

FEDERAL PROJ.NO. : **E160572**

	TOTAL COST	STATE	VILLAGE OF SHEFFIELD	FEDERAL RPS9
OH349 Construction	187,404.55	37,480.91	OH349 MAX IS \$187,404.55 INCLUDING TRC	149,923.64
TRC ADJUSTMENT		(37,480.91)		37,480.91
OH215 Construction	33,728.19	6,745.64	OH215 MAX IS \$33,728.19 INCLUDING TRC	26,982.55
TRC ADJUSTMENT		(6,745.64)		6,745.64
OH225 Construction	29,205.63	5,841.13	OH225 MAX IS \$29,205.63 INCLUDING TRC	23,364.50
TRC ADJUSTMENT		(5,841.13)		5,841.13
OH279 Construction	8,714.00	1,742.80	OH279 MAX IS \$8,714.00 INCLUDING TRC	RPF9 6,971.20
TRC ADJUSTMENT		(1,742.80)		1,742.80
OH199 Construction	7,255.47	1,451.09	OH199 MAX IS \$7,255.47 INCLUDING TRC	RPS9 5,804.38
TRC ADJUSTMENT		(1,451.09)		1,451.09
OH105 Construction	2,580.73		OH105 MAX IS \$2,580.73 INCLUDING TRC	RN49 2,580.73
Construction	1,114,225.62		SAFETY FUND MAX IS \$1,569,683.00 111,422.56	MS3 1,002,803.06
Insp. & Eng.	96,815.81		9,681.58	87,134.23
The Village of Sheffield deposited \$102,688.14 on HWY Inv. #11109 Balance due of \$18,416.00 is in process of collection by the Office of Estimating.				
TOTAL FUNDS REQ'D	1,479,930.00	0.00	121,104.14	1,358,825.86

HMW

Approved Joseph Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019
 Proj. No. : 190343
 Job No. : 427710
 PID No. : **102226**

SAC : 4SF7/4SS7/4PF7/4PS7
 TYPE : 4R MAINTENANCE - RESTORATION & REHAB

FEDERAL PROJ.NO. : **E160248**

Ottawa

SR 2 18.40 Slope Repair

	TOTAL COST		STATE		FEDERAL M001
Construction	500,000.00		100,000.00		400,000.00
Construction	181,828.83		36,365.77		145,463.06
Insp. & Eng.	68,181.17		13,636.23		54,544.94
TOTAL FUNDS REQ'D	750,010.00		150,002.00		600,008.00

GSM CAP = \$500,000.00

JM

Approved Joseph T. Anthony
 Construction Cost Manager - Estimating

Sale Date : 6/6/2019

Proj. No. : 190344

Job No. : 427897

PID No. : 106165

CONSTRUCTION ENCUMBRANCE REQUEST

SAC : 4PF7/4PS7

TYPE : BRIDGE REHAB, NO ADDED CAPACITY

FEDERAL PROJ.NO. : E180118

Ottawa

SR 2 27.57

	TOTAL COST		STATE		FEDERAL Z001
Construction	279,517.00		55,903.40		223,613.60
Insp. & Eng.	27,953.00		5,590.60		22,362.40
TOTAL FUNDS REQ'D	307,470.00		61,494.00		245,976.00

JM

Approved Joseph Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019
 Proj. No. : 190345
 Job No. : 458415
 PID No. : **103898**
 SAC : **4RA7/4BG7**

TYPE : BRIDGE REHAB

Perry MR 172 00.39 Pleasant Street

FEDERAL PROJ.NO. : **E160774**

	TOTAL COST		STATE	VILLAGE OF NEW LEXINGTON	TRC	FEDERAL Z233	
Construction	828,281.80			41,414.09	124,242.27	662,625.44	
Insp. & Eng.	49,918.20			2,495.91	7,487.73	39,934.56	
Insp. & Eng.	32,910.00			32,910.00			
TRC ADJUSTMENT					(131,730.00)	131,730.00	
					FED MAX IS \$834,290.00 INCLUDING TRC		
		The Village of New Lexington deposited \$65,510.00 on HWY Inv. # 11108					
		Balance due of \$11,310.00 is in process of Collection by the Office of Estimating.					
TOTAL FUNDS REQ'D	911,110.00			76,820.00		834,290.00	

HMW

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190346

Job No. : 448046

PID No. : **103201**

SAC : 4SF7/4SS7/4PF7/4PS7

TYPE : 4R Maintenance - Restoration & Rehab

Portage

IR 0076 20.18 Slide

FEDERAL PROJ.NO. : **E170450**

	TOTAL COST		STATE		FEDERAL Z001
Construction	600,000.00		60,000.00		540,000.00
Construction	96,064.20		9,606.42		86,457.78
Insp. & Eng.	9,605.80		960.58		8,645.22
TOTAL FUNDS REQ'D	705,670.00		70,567.00		635,103.00

GSM CAP OF \$600,000.00

JM

Approved Joseph T. Anthony
Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190347

Job No. : 489021

PID No. : **109341**

SAC : 4PF7/4PS7

TYPE : 4R MAINTENANCE - RESURFACING

Preble

US 127 23.73

FEDERAL PROJ.NO. : **E190296**

	TOTAL COST		STATE		FEDERAL Z232
Construction	477,275.44		95,455.09		381,820.35
Insp. & Eng.	19,094.56		3,818.91		15,275.65
TOTAL FUNDS REQ'D	496,370.00		99,274.00		397,096.00

JM

Approved Joseph Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190349

Job No. : 491890

PID No. : **20742**

SAC : 4PF7/4PS7

TYPE : BRIDGE REPLACEMENT

Scioto

73-4.25

FEDERAL PROJ.NO. : **E170341**

	TOTAL COST		STATE		FEDERAL Z232
Construction	1,032,750.10		206,550.02		826,200.08
Insp. & Eng.	103,279.90		20,655.98		82,623.92
TOTAL FUNDS REQ'D	1,136,030.00		227,206.00		908,824.00

JM

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190352

Job No. : 500026

PID No. : **109336**

TYPE : 4R MAINTENANCE - RESURF.

SAC : **4BF7**

Athens

ODNR Strouds Run State Park

	ESTIMATED COST					STATE
1						
Construction	279,748.70					279,748.70
Insp. & Eng.	33,571.30					33,571.30
TOTAL FUNDS REQ'D	313,320.00				0.00	313,320.00

JM

Approved Joseph Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190353

Job No. : 439324

PID No. : **98931**

TYPE : SAFETY

SAC : **4PS7**

D03

RPM FY2019

	ESTIMATED COST					STATE
1						
Construction	182,000.00					182,000.00
Insp. & Eng.	18,200.00					18,200.00
TOTAL FUNDS REQ'D	200,200.00				0.00	200,200.00

JM

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190355

Job No. : 450032

PID No. : **102555**

TYPE : 4R MAINTENANCE RESURFA

SAC : **LBM7**

Muskingum

TR 1708 0.00

	ESTIMATED COST					STATE
1						
Construction	111,162.50					111,162.50
Insp. & Eng.	11,117.50					11,117.50
TOTAL FUNDS REQ'D	122,280.00					122,280.00

HMW

Approved Joseph F. Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 190356

Job No. : 507472

PID No. : **106695**

TYPE : 4R MAINTENANCE - RESURF.

SAC : **4BF7**

Vinton

Zaleski ODNR FY19

	ESTIMATED COST					ODNR
1						
Construction	75,841.25					75,841.25
Insp. & Eng.	9,098.75					9,098.75
TOTAL FUNDS REQ'D	84,940.00					84,940.00

HMW

Approved  Construction Cost Manager - Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 191027

Job No. : 490041

PID No. : **109636**

TYPE : SLIDE REPAIR

SAC : **4BE7**

Pike SR 32 20.20 OH18-02

	ESTIMATED COST					STATE
1						
Construction	219,429.50					219,429.50
Insp. & Eng.	21,940.50					21,940.50
TOTAL FUNDS REQ'D	241,370.00					241,370.00

HMW

Approved Joseph T. Anthony
 Construction Cost Manager, Estimating

CONSTRUCTION ENCUMBRANCE REQUEST

Sale Date : 6/6/2019

Proj. No. : 197027

Job No. : 511048

PID No. : **110035**

TYPE : BRIDGE REHAB

SAC : **4SR7**

Harrison

US 250 17.630

	ESTIMATED COST					STATE
1						
Construction	157,770.00					157,770.00
Insp. & Eng.	15,780.00					15,780.00
TOTAL FUNDS REQ'D	173,550.00				0.00	173,550.00

HMW

Approved  Construction Cost Manager Estimating

Signature Certificate



Document Reference: VZ8X4IJC2I2H42YFDCM4T3

RightSignature
Easy Online Document Signing



Joe Anthony

Party ID: 5TYGDXJ98IZCG2HB2WPD7L

IP Address: 156.63.133.86

VERIFIED EMAIL: joseph.anthony@dot.ohio.gov

Electronic Signature:

Multi-Factor
Digital Fingerprint Checksum

16a68c8038ad6c2d4a64219a86e94e610bfea037



Timestamp

2019-06-12 11:34:17 -0700

2019-06-12 11:34:16 -0700

2019-06-12 11:34:09 -0700

2019-06-12 11:20:30 -0700

Audit

All parties have signed document. Signed copies sent to: Joe Anthony and Helene Ware.

Document signed by Joe Anthony (joseph.anthony@dot.ohio.gov) with drawn signature. - 156.63.133.86

Document viewed by Joe Anthony (joseph.anthony@dot.ohio.gov). - 156.63.133.86

Document created by Helene Ware (helene.ware@dot.ohio.gov). - 156.63.133.86



This signature page provides a record of the online activity executing this contract.